GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Housing Department – Office Maintenance – Airtel Mobile Phones – Payment of Rs.11,516/- towards bills on Govt. Mobile phone Nos. 7093605241, 7093605242, 7093605243, 7093605244, 7093605245, 7093605246 (6 No.s) for the period from 05.07.2015 to 04.08.2015, 05.08.2015 to 04.09.2015 and from 23.09.2015 to 22.01.2016 - Sanction – Orders – Issued

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HOUSING (OP) DEPARTMENT

G.O.RT.No. 23 **Dated: 04-03-2016**

Read the following :-

Bills from the Airtel Mobile services, Hyderabad, dated: 06.08.2015, 06.09.2015, 24.10.2015, 24.11.2015, 24.12.2015, 24.01.2015.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.11,516/- (Rupees Eleven Thousand Five Hundred and Sixteen Only) to M/s Bharti airtel Limited towards the monthly bill for the period from on the following Govt. Cell Phones to being used by the Officers of the department for the period indicated in the table below:-

Sl. No	User Name	Cell No	Dt:06.08.2015. (Month 05.07.15 to	Dt:06.09.2015. (Month 05.08.15 to	Dt:24.10.2015. (Month 23.09.15 to	Dt:24.11.2015. (Month 23.10.15 to	Dt:24.12.2015. (Month 23.11.15 to	Dt:24.01.2016. (Month 23.12.15 to	Grand Total
			Bill amount Sanctined in Rs						
1	P.S(Prl.Secy)	7093605241	458=00	395=00	85=00	86=00	86=00	86=00	1196=00
2	S.O.(R&UH)	7093605242	169=00	178=00	175=00	213=00	224=00	222=00	1181=00
3	S.O.(HB)	7093605243	625=00	625=00	625=00	625=00	625=00	575=00	3700=00
4	S.O.(Vig)	7093605244	279=00	329=00	250=00	285=00	299=00	311=00	1753=00
5	A.S.(V)	7093605245	380=00	401=00	386=00	347=00	308=00	339=00	2161=00
6	S.O.(OP)	7093605246	290=00	217=00	276=00	300=00	259=00	183=00	1525=00
		Total	**2,201=00**	**2,145=00**	**1,797=00**	**1,856=00**	**1,801=00**	**1,716=00**	**11,516=00**

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to "M/s Bharti Airtel Limited" in the form of account payee through bank A/c.NO. 000805002144, ICICI Bank, Khairatabad,Hyderabad.MICR CODE:500229002, IFSC CODE:ICIC0000008.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LAV AGARWAL
SECRETARY TO GOVERNMENT

To
The Dy.P.A.O., Sectt.Br., Hyderabad.
Housing (Claims) Dept
M/s Bharti Airtel Limited, Splendid Towers, Begumpet, Hyderabad- 500 016.
S.F.

// FORWARDED :: BY ORDER //

SECTION OFFICER